



PRESENTS:
SEWAGE SLUDGE
HAULER VEHICLE
INSPECTIONS AT A GLANCE

Introduction:

- ▣ Introduction of SERO Inspectors
- ▣ Sewage Sludge Hauler Notification Form
- ▣ Sewage Sludge Hauler Vehicle Inspection Checklist
- ▣ Approval Letter
- ▣ Vehicle Inspection Demonstration

Sewage Sludge Hauler Notification Form

LDEQ-EDMS Document 41093189, Page 1 of 3



Louisiana Department of Environmental Quality

OES - Permit Support Services Division

Notifications & Accreditations Section

P.O. Box 4313, Baton Rouge, Louisiana 70821-4313

For information regarding technical questions, contact phone no. (225) 219-3104

For information regarding submittal of this form, contact phone no. (225) 219-3253

SEWAGE SLUDGE HAULER NOTIFICATION FORM

Please make checks/money orders payable to LDEQ and submit to the address above.

Fees: ☐ Initial - \$100 ☒ Renewal - \$100
(Mark appropriate box - Renewal applications due May 1st of each year)

For LDEQ Official Use Only

AI No: _____ Ck/MO: _____
Site ID No: _____ Amount: _____
Date: _____ Initials: _____

I. Applicant Information (Print Legibly or Type)

Name of Hauler: <u>Shane Cheek Action Rooters LLC</u>		AI No. <u>118043</u> (Complete, if Renewal)	Site ID No. _____ (Complete, if Renewal)
Hauler Physical Location/Street Address: <u>115 Cross Rd</u>		Contact Name & Title: <u>Shane Cheek, owner</u>	
City, State, Zip: <u>Lecompte LA 71346</u>	Parish (physical site): <u>Rapides</u>	Contact Phone: <u>318-776-5598</u>	Contact Phone Fax: _____
Hauler Mailing Address: <u>PO Box 554</u> City/State/Zip: <u>Lecompte LA 71346</u>		Contact Email Address: _____	

II. Type of Sewage Sludge to be Hauled (Check each applicable line or box)

<input checked="" type="checkbox"/> Sewage Sludge from wastewater treatment plants <input checked="" type="checkbox"/> Domestic Septage <input type="checkbox"/> Portable Toilet Waste <input checked="" type="checkbox"/> Grease Waste <u>Mixed with Sewage Sludge</u> <input type="checkbox"/> Biosolids (Prepared Sewage Sludge)	Annual Amount of Sewage Sludge Hauled per Year: Gallons per Year <u>160,000</u> Tons per Year _____
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III. Vehicle Information (Please list all vehicles that will be used to haul sewage sludge, including make, model, year, license number, and name of registered owner/hauler) (Add additional rows or duplicate this page, if necessary)

No. of Vehicles: <u>2</u> * (Attach a picture or diagram of each vehicle)					
Make of Vehicle	Type of Vehicle	Model No.	Year	License Number	Registered Owner/ Hauler
Freight <u>Freightliner</u>	<u>FL70</u>		<u>2001</u>	<u>B561677</u>	<u>Action Rooters LLC</u> <u>Shane Cheek</u>
<u>GMC</u>	<u>6500 series</u>		<u>1990</u>	<u>B594499</u>	<u>Action Rooters LLC</u> <u>Shane Cheek</u>

SEWAGE SLUDGE HAULER NOTIFICATION FORM

IV. I information Pertaining to Receiving Facility Where the Sewage Sludge will be Hauled (If you haul sewage sludge to more than 1 facility, duplicate Section IV or this page)

Name of Receiving Facility: <i>Alexandria Wastewater</i>		AI Number:	
Receiving Facility Physical Location/Street Address: <i>1212 Hudson Blvd.</i>		Contact Name & Title: <i>Grant / Operator Supervisor</i>	
City, State, Zip: <i>Alexandria, LA 71302</i>	Parish (physical site): <i>Rapides</i>	Contact Phone: <i>318-441-6243</i>	Contact Email:
Receiving Facility Mailing Address:			
City/State/Zip: <i>SAME AS ABOVE</i>			

IV. (cont'd) Information Pertaining to Receiving Facility Where the Sewage Sludge will be Hauled (If you haul sewage sludge to more than 1 facility, duplicate Section IV or this page)

Name of Receiving Facility:		AI Number:	
Receiving Facility Physical Location/Street Address:		Contact Name & Title:	
City, State, Zip:	Parish (physical site):	Contact Phone:	Contact Email:
Receiving Facility Mailing Address:			
City/State/Zip:			

- V. Certification:** I have personally examined and I am familiar with the information submitted, and I hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Shane Cheek
Authorized Signature

Shane Cheek owner
Print Name and Title

4/14/09
Date

VI. General Information:

Please be aware that, effective September 1, 2005, the Louisiana Department of Environmental Quality (DEQ) placed the regulating and permitting of use or disposal of sewage sludge under the Louisiana Water Quality regulations. The affected regulations, LAC 33:IX.Chapter 73 includes sludge generated at a sanitary wastewater treatment facility, domestic septage, portable toilet waste, and grease that is removed or pumped from a food service facility when the grease is mixed with the sewage sludge. The regulations include requirements for haulers of sewage sludge, including registration. It also includes standards for vehicles that are utilized for hauling sewage sludge.

Effective July 1, 2009, the registration of all haulers of sewage sludge has been transferred from DHH to DEQ. At least 60 days prior to the 2008 expiration of your sewage sludge hauler "License" issued by the Department of Health and Hospitals, you will need to apply for registration with DEQ utilizing this form. The form is available by accessing the DEQ Sewage Sludge/Biosolids Internet Site at: <http://www.deq.louisiana.gov/portal/tabid/2296/Default.aspx>.

Note: In addition, the facility receiving your sewage sludge waste must be "legally" permitted by DEQ to accept such waste.
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02/12/2009

Sewage Sludge Hauler Vehicle Inspection Checklist

BOBBY JINDAL
Governor



PEGGY M. HATCH
Secretary

Louisiana Department of Environmental Quality Office of Environmental Services

SEWAGE SLUDGE PUMPER/HAULER VEHICLE INSPECTION CHECKLIST

Date of Inspection: _____

Agency Interest Number: AI _____

Name of Company: _____

Name of Owner/Operator of Vehicle(s): _____

Owner/Operator Telephone Number(s): _____

A. Vehicle(s) Hauling Solid Sewage Sludge:

Total Number of Vehicle(s) Owned by the Applicant: _____ OR ☐ N/A (If none were inspected)

Number of Vehicle(s) Inspected: _____

Inspection conducted at: ☐ Facility/Company ☐ LDEQ Regional Office

☐ Other (Indicate location): _____

Are the bodies of vehicles transporting sewage sludge covered or has the ability (proper equipment such as a tarp or automatic roll-on cover) of being covered at all times, except during loading and unloading, in a manner that prevents rain from reaching the sewage sludge, inhibits access by disease vectors, prevents the sewage sludge from falling or blowing from the vehicle, minimizes escape of odors, and does not create a nuisance (LAC 33:IX.7301 F.2.b.i)?

☐ PASS ☐ FAIL

B. Vehicle(s) Hauling Liquid Sewage Sludge:

Total Number of Vehicle(s) Owned by the Applicant: _____ OR ☐ N/A (If none were inspected)

Number of Vehicle(s) Inspected: _____

Inspection conducted at: ☐ Facility/Company ☐ LDEQ Regional Office

☐ Other (Indicate location): _____

Are the bodies of vehicles (includes all hoses, pumps, valves, and hose connections) that are utilized to transport liquefied sewage sludge or a sewage sludge that is capable of producing a leachate constructed and/or enclosed with an appropriate material that will completely prevent the leakage or spillage of the liquid (LAC 33:IX.7301 F.2.b.ii)?

☐ PASS ☐ FAIL

If the response to applicable items above is checked as "PASS":

1. Please check the box that follows → ☐ **INSPECTION PASSED.**
2. Please mail the Inspection Checklist to the Water Permits Division to the attention of Mr. J. Kilren Vidrine or email to Kilren.Vidrine@LA.GOV.

If the response to applicable items above is checked as "FAIL":

1. Please check the box that follows and indicate the reasons why the Inspection failed in the spaces provided below → ☐ **INSPECTION FAILED** for the following reason(s):
 - a. _____
 - b. _____
 - c. _____
 - d. _____
2. Please mail the Inspection Checklist to the Water Permits Division to the attention of Mr. J. Kilren Vidrine or email to Kilren.Vidrine@LA.GOV.

Signature of Owner/Operator: _____ Date: _____

Name & Title of Inspector: _____
(Please Print or Type)

Signature of Inspector: _____ Date: _____

Signature of Supervisor: _____ Date: _____
(If Applicable)

NOTE: The LDEQ regulations do not relieve the transporter from the responsibility of complying with other applicable regulations and licensing requirements, including, but not limited to, those of the Louisiana Department of Transportation and Development, and with applicable ordinances governing types, sizes, and weights of vehicles used to transport sewage sludge on roads and streets that must be traveled during the transporting of the sewage sludge and with any other applicable requirements (LAC 33:IX.7301 F.2.e).

Standards that apply to vehicles used to transport sewage sludge

- ▣ The bodies of vehicles transporting sewage sludge must be covered at all times, except during loading and unloading, in a manner that prevents rain from reaching the sewage sludge, inhibits access by disease vectors, prevents the sewage sludge from falling or blowing from the vehicle, minimizes escape of odors, and does not create a nuisance.



Standards that apply to vehicles used to transport sewage sludge

- ▣ The bodies of vehicles that are utilized to transport liquefied sewage sludge or a sewage sludge that is capable of producing a leachate shall be constructed and/or enclosed with an appropriate material that will completely prevent the leakage or spillage of the liquid.



Standards that apply to vehicles used to transport sewage sludge

- ▣ These regulations do not relieve the transporter from the responsibility of complying with other applicable regulations and licensing requirements, including, but not limited to, those of the Louisiana Department of Transportation and Development, and with applicable ordinances governing types, sizes, and weights of vehicles used to transport sewage sludge on roads and streets that must be traveled during the transporting of the sewage sludge and with any other applicable requirements.

Approval Letter

BOBBY JINDAL
GOVERNOR



PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES

Susie Smith, Office/Operations Manager FEB 18 2010
RSD Investments dba Envirovac
2048 Pepper Ridge Drive
Shreveport, LA 71115

Subject: Sewage Sludge Hauler Approval of Registration
Agency Interest Number: 140403
TEMPO Activity Number: REG20090001
Caddo Parish

Dear Ms. Smith:

We are in receipt of your Sewage Sludge Hauler Notification Form dated October 8, 2009, pertaining to the above-referenced facility.

The Water Permits Division has completed a review of the submitted information and the applicable LDEQ Regional Office staff has completed the inspection of your vehicle(s). Based upon the review of the submitted information and of the vehicle(s) inspection, your application is approved. Your Sewage Sludge Hauler Identification Number is H-302. A copy of this document must remain in all of your vehicles that transport sewage sludge.

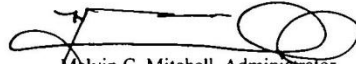
Please be aware that you are required to submit an Annual Reporting Form to the Water Permits Division. For your convenience, the Annual Reporting Form is attached for your use. Additionally, the Annual Reporting Form can be accessed at the following Internet Site → <http://www.deq.louisiana.gov/portal/tabid/2296/Default.aspx>. The Annual Reporting Form must be submitted to the Water Permits Division on or before February 28 of each year.

To ensure that all correspondence regarding this permit is properly filed into the Department's Electronic Document Management System, you must reference your Agency Interest Number 140403, your Sewage Sludge Hauler Identification Number, H-302 and your TEMPO Activity Number REG20090001 on all future correspondence to the Department.

RSD Investments dba Envirovac
RE: Sewage Sludge Hauler Identification Number: H-302
Agency Interest Number: 140403, TEMPO Activity Number: REG20090001
Page 2

If you have any questions regarding this action, please contact Mr. J. Kilren Vidrine at (225) 219-3012, for Sewage Sludge & Biosolids Use or Disposal Permit issues or Ms. Yvonne Baker at (225) 219-3073 for LPDES Permit issues.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melvin C. Mitchell', with a large loop at the end.

Melvin C. Mitchell, Administrator
Water Permits Division

jkv/mcm

cc/ Northwest Regional Office
Office of Environmental Compliance

Yvonne Baker, ES-Staff
Kilren Vidrine, ES-Staff
Water Permits Division

c: IO-Biosolids

Vehicle Inspection Demonstration



Special Thanks to Joe's Septic Contractors, Inc.,
Mr. Chad Boudreaux, Owner,
for bringing a pump truck for this demonstration